

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: YOUSEM, JOE
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2002 June 30th Report

Election Cycle: 2001-2002
Date Filed: June 6, 2002
Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$18,812.61 |
| Total Cash Receipts this Reporting Period: | \$310.00 |
| Total Cash Disbursements this Reporting Period: | \$1,943.60 |
| Cash Balance at End of Reporting Period: | \$17,179.01 |

Report ID: 2076

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$300.00 | \$0.00 | \$300.00 | \$14,367.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$10.00 | \$0.00 | \$10.00 | \$10.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$60.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$310.00 | \$0.00 | \$310.00 | \$14,437.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$323.60 | \$0.00 | \$323.60 | \$1,026.47 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$1,620.00 | \$0.00 | \$1,620.00 | \$5,510.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,943.60 | \$0.00 | \$1,943.60 | \$6,536.47 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$1,132.87 |
| Total Cash Disbursed | | \$1,943.60 | | | |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|---|------------|----------|---------------|
| Name: | GRIEGER, WILLIAM | 01/04/2002 | \$100.00 | \$100.00 |
| Address: | 3437 E Camino Cir, Mesa, AZ 85213 | | Cash | |
| Occupation: | REAL ESTATE, SENTINEL REAL ESTATE CORP. | | | |
| Memo: | 2001 AMAPAC Contribution | | | |
| Name: | KARBER, ROGER | 01/04/2002 | \$200.00 | \$200.00 |
| Address: | 6164 E Paseo Cimarron, Tucson, AZ 85750 | | Cash | |
| Occupation: | RAK, INC | | | |
| Memo: | 2001 AMAPAC Contribution | | | |
| Total of Individual Contributions | | | \$300.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$300.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|-------------------------|------------|---------|---------------|
| Name: | Multiple Contributors | 02/27/2002 | \$10.00 | \$10.00 |
| Address: | | | Cash | |
| Memo: | Jim Gentry Contribution | | | |
| Total of Small Contributions | | | \$10.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$10.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|----------|---------------|
| Name: | PIMA COUNTY ELECTIONS | 02/27/2002 | \$60.00 | \$60.00 |
| Address: | 130 W Congress St, , Tucson, AZ 85701 | | Cash | |
| Memo: | Check 2102 | | | |
| Name: | SECRETARY OF STATES OFFICE | 02/27/2002 | \$250.00 | \$250.00 |
| Address: | 111 S 3rd Ave, Ste 102, Phoenix, AZ 85003 | | Cash | |
| Memo: | STATEMENT OF ORGANIZATION | | | |
| Name: | AMA | 04/03/2002 | \$13.60 | \$13.60 |
| Address: | 2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016 | | Cash | |
| Memo: | Postage | | | |
| Total of Operating Expenses | | | \$323.60 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$323.60 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | BOYD DUNN | 02/27/2002 | \$270.00 | \$270.00 |
| Address: | 2180 W Marlin Dr, Chandler, AZ 85286 | | Cash | |
| Memo: | Boyd Dunn for Mayor | | | |
| Name: | FOR CITY COUNCIL, JOHN ROONEY | 02/27/2002 | \$270.00 | \$270.00 |
| Address: | 7719 E San Fernando Dr, Scottsdale, AZ 85255 | | Cash | |
| Memo: | ELECTION OF JOHN ROONEY | | | |
| Name: | FOR CITY COUNCIL, KYLE JONES | 02/27/2002 | \$270.00 | \$270.00 |
| Address: | 1130 E Dolphin Cir, Mesa, AZ 85204 | | Cash | |
| Name: | Padilla, Tom | 02/27/2002 | \$270.00 | \$270.00 |
| Address: | 1490 E Boston St, Chandler, AZ 85225 | | Cash | |
| Memo: | Contribution to elect Padilla | | | |
| Name: | PETTYCREW, ROBERT | 02/27/2002 | \$270.00 | \$270.00 |
| Address: | 8620 E Turney Ave, Scottsdale, AZ 85251 | | Cash | |
| Memo: | Contibution for City Council | | | |
| Name: | REX GRISWOLD | 02/27/2002 | \$270.00 | \$270.00 |
| Address: | 6446-77 E. TRAILRIDGE CIRCLE, MESA, AZ 85215 | | Cash | |
| Memo: | Contribution to elect Griswold | | | |
| Total of Other Expenses | | | \$1,620.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$1,620.00 | |
| | | | | |

